

Receiving Report

Date: 12-04-11

Batch No: m121347

Supplier: Diversified Ulbrick

Dart P/O: 160653

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: Yes No N/A
 Work Order: 120411 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 12-04-11

Received/Costing

Initial

SP

Location

Purchase Order Receipt Listing

Wednesday, April 11, 2012 1:20:48 PM

All Vendors PO ID PO16653 Receipt Dates from 4/11/2012 to 4/11/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16653	1	Diversified Ulbrich	sf	4/10/2012	4/11/2012	320.0000	\$5.03	0.0000	0	\$1,608.28
Total Received Quantity:										
Total Qty to Inspect (PO U/M):										
Total Reject Quantity:										
Total Receipt Value:										
Total Balance Due Quantity:										
m/2/347										



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I037498

SPECIAL INSTRUCTIONS

SHIP TST GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO16653

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W224136	NET 30 DAYS	COMMON CARRIER	04/05/12	04/09/12	04/09/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1SKID CERT D'ANALYSE	L016973	8RF5	10 <i>Ep 10/41</i>

Approx Weight: 180.0 LB 04/09/12 15:15:38

Received by: _____ Date: _____ Signature: _____

P201238



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 619216 1 Mail To:
ULTRICH OF CANADA
C/O MAIN STEEL POLISHING
6 WHITNEY DRIVE
HARMONY, PA 16037

Your Order: P000995

PRODUCT DESCRIPTION:

STAINLESS STL COIL, C.R. ANNEALED & PICKLED: UNS 30400/30403
EN1.0028-7 & EN1.0088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
ANSI B5.11H/5513J XMARK MIL-S-5059D AMD3(X CRN MERS); MIL-S-4043B
NAME MR0175/01, MR0103/07; QSB766D-A X MAG BEAM
MIN. SOLUTION ANNEAL, TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QSB763F Cond A; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Welded & Manufactured in the USA; Mat'l is DEARS Compliant

Sobel/3

Date: 2/09/2011 Page: 1
Steel 304/304L
Finish 2B

Date: 2/09/2011 Page: 1
Corrosion: ASTM A262/02AE; 180 Bend-OK

Product ID	Coil #	std #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
018RFS A ✓	018RFS A	.0575	.48 .0000	16,120 ✓ COIL		3	1		

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

CM	C /	CR	CU	MN	MO	N	NI	P	S
RFS	0197	18.3470	.4575	1.7320	.3545	.0708	8.0450	.0315	.0018

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o 1 c x	WTG KSI KSI	.2% VS KSI	1% VS KSI	ELONG %2"	Hard RB / Hard	Tensile Hard
018RFS A	018RFS A	F T	91.36	48.54	53.54	45.52	86.00	87.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

2/09/2011

ERIC HESS

PURCHASE ORDER**Purchase Order ID PO16653**

Purchase Order Date 4/05/12

PO Print Date 4/05/12

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
 20 HYMUS BLV
 POINTE-CLAIRES, QC H9R 1C9
 CA

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer Chantal Lavoie
 Requisition Nbr
 Tax Resale Nbr 10127-2607
 Terms Net 30
 Currency CAD
 FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAXED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	4/10/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst:

MATERIAL: AISI 304/316 STAINLESS
 STEEL EXPANDED METAL
 MESH AS PER ASTM A240 ASTM F1267
 OR MIL-M-17194D

PO Total:

\$1,612.80

**MATERIAL CERTIFICATION
 REQ'D UPON DELIVERY**

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Nbr: 1

Change Date: 4/05/12

W *CL.*

4/12/11